

## **EXHIBIT 1**

**BMC Group**

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.6	\$126.00	Create spreadsheet of non-Speights & Runyan claims for objection identification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.2	\$42.00	Discussion w/ M Grimmatt re: identification of objections for non-Speights & Runyan claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.3	\$63.00	Email to J Kadish re: non-Speights & Runyan claims and counts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	1.0	\$210.00	Identify original claims filed for amended claims for new upload
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.2	\$42.00	Discussion w/ M Grimmatt re: programmatic linking of additional notice party to property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.7	\$147.00	Investigate Rust Consulting change files corrections and discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.2	\$42.00	Discussion w/ R Schulman re: Omni 9 status and claims issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.2	\$42.00	Email to R Schulman re: Omni 8 objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.3	\$63.00	Prepare spreadsheet of amended property damage claims and corresponding original claim numbers
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.2	\$42.00	Email to J Baer re: amended property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.2	\$42.00	Discussion w/ J Porochonski re: property damage claims and notice of intent to object
RODULFO DACALOS - CAS		\$65.00	2/3/2005	0.5	\$32.50	Begin research/ review non-Omni orders affecting claims (pp 1-20)
RODULFO DACALOS - CAS		\$65.00	2/3/2005	2.8	\$182.00	Research/ review non-Omni orders affecting claims (pp. 21-260) (1.2); update claims status per orders (1.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	0.2	\$42.00	Discussion w/ M Grimmatt re: linking of additional notice party with property damage claims identified
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	0.2	\$42.00	Discussion w/ T Wood re: Speights & Runyan claim identification project - procedures memo
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	0.3	\$63.00	Discussion w/ T Feil re: procedures memo for Speights & Runyan claims identification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	1.2	\$252.00	Review non-matched Speights & Runyan claims to 2019 list for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	0.5	\$105.00	Prepare procedures memo for review of Speights & Runyan claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/4/2005	0.2	\$42.00	Discussion w/ J Kadish re: property damage claims issues and report request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/4/2005	1.5	\$315.00	Prepare spreadsheet of property damage claims (.5) and addresses per Grace request - review for accuracy (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/4/2005	0.2	\$42.00	Email to J Kadish re: property damage requested report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/4/2005	1.0	\$210.00	Review property damage claims with no supporting documentation objection withdrawn for source of request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/7/2005	1.0	\$210.00	Review programmatically modified claims for proper modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/7/2005	1.2	\$252.00	Review documentation re: no supporting documentation/insufficient documentation flagging instructions from Kirkland & Ellis & Grace

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 Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.2	\$42.00	Discussion w/ A Hammond re: County of Fresno claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.9	\$189.00	Review Fresno claims (.3); identify supplemental claims (.3) and prepare spreadsheet of original and supplemental claim numbers (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.2	\$42.00	Email to A Hammond re: Fresno claims spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.2	\$42.00	Discussion w/ K Dahl re: property damage supplemental information received
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.2	\$42.00	Discussion w/ R Finke re: property damage claims report request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.5	\$105.00	Prepare spreadsheets of property damage claims to included on Speights & Runyan report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.2	\$42.00	Discussion w/ M Grimmert re: Speights & Runyan report production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/9/2005	0.3	\$63.00	Discussion w/ M Grimmert re: Speights & Runyan reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/9/2005	1.0	\$210.00	Review Speights & Runyan reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/9/2005	0.2	\$42.00	Email to R Finke re: Speights & Runyan reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/10/2005	0.2	\$42.00	Discussion w/ S Blatnick/J Baer re: Speights & Runyan claims/2019 statement matching
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/10/2005	2.5	\$525.00	Cross check and continued review of Speights & Runyan claims and 2010 statement
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/11/2005	0.3	\$63.00	Call w/ S Blatnick, J Baer re: Speights & Runyan claims/2019 statement matching process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/13/2005	7.5	\$1,575.00	Detailed review of Speights & Runyan claims and 2019 statement for name match only (4.1); record results on spreadsheet (3.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/14/2005	6.0	\$1,260.00	Review Speights & Runyan claims and 2019 list (3.2); identify name differences and record on spreadsheet (2.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/14/2005	0.2	\$42.00	Email to Kirkland & Ellis re: revised Speights & Runyan spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/15/2005	0.2	\$42.00	Discussion w/ R Finke re: Speights & Runyan report modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/15/2005	0.3	\$63.00	Discussion w/ B Bosack re: instructions for Speights & Runyan report preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/15/2005	0.7	\$147.00	Review asbestos table data to identify fields for inclusion in report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/15/2005	0.5	\$105.00	Review Speights & Runyan modified report (.3), communications w/ B Bosack re: changes (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/15/2005	1.2	\$252.00	Final detailed review of Speights & Runyan report
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	2/15/2005	0.7	\$122.50	Modifications to Speights & Runyan asbestos property damage claims exhibit per S Herrschaft (BMC) email
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	2/15/2005	0.5	\$87.50	revisions to modified exhibit of Speights & Runyan asbestos property damage claims exhibit per S Herrschaft (BMC) communications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.2	\$42.00	Discussion w/ B Bosack re: additional modifications to Speights & Runyan report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.5	\$105.00	Review of report modifications

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<b>February 2005</b>						
<b>Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	1.5	\$315.00	Investigation re: claims issues as requested by Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.1	\$21.00	Discussion w/ A Oswald re: Grace/asbestos update
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	2/16/2005	0.1	\$17.50	modification to Speights & Runyan exhibit with respect to sort
MYRTLE JOHN - MANAGER		\$195.00	2/17/2005	0.1	\$19.50	Discussion with Sue Herrschaft re filing protocols and re status of claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/17/2005	0.3	\$63.00	Email to J Baer/R Schulman re: duplicate property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	0.2	\$42.00	Discussion w/ R Finke re: requested property damage claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	1.0	\$210.00	Investigation re: claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	0.2	\$42.00	Email to R Finke re: requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	1.8	\$378.00	Review litigation claims (.8); prepare detailed breakdown of status (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	0.2	\$42.00	Discussion w/ B Bosack re: property damage claims & objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	0.2	\$42.00	Discussion w/ B Bosack re: property damage report modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	0.7	\$147.00	Review property damage report for accuracy - compare to blinx data
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	0.2	\$42.00	Email to J Kadish re: property damage report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	2.0	\$420.00	Run report of invalid claim form with insufficient documentation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	0.3	\$63.00	Discussion w/ B Bosack re: Gateway Objections report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	0.2	\$42.00	Discussion w/ B Bosack re: Gateway objection report modifications per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	1.0	\$210.00	Review Gateway objection report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	0.2	\$42.00	Email to J Baer re: Gateway objection report
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	2/21/2005	2.1	\$367.50	preparation of active asbestos property damage claims with specific objections flagged per S Herrschaft request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/22/2005	0.3	\$63.00	Discussion w/ B Bosack re: property damage gateway objection report status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/22/2005	0.3	\$63.00	Discussion w/ B Bosack re: additional criteria for Gateway objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/22/2005	1.0	\$210.00	Review Gateway objection report for accuracy (.7); communication w/ B Bosack re: modifications (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/22/2005	1.0	\$210.00	Final review of Gateway objection report (.6); compare to bLinx data for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/22/2005	0.2	\$42.00	Email to R Finke re: Gateway objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/22/2005	1.0	\$210.00	Detailed analysis of litigation claims to determine status
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	2/22/2005	0.6	\$105.00	preparation of custom property damage claims report per communications with S Herrschaft
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/23/2005	0.2	\$42.00	Property damage objection modification per Grace request

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/23/2005	0.2	\$42.00	Email to J Kadish re: property damage objection modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	0.3	\$63.00	Discussion w/ R Schulman re: 2nd notice of intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	1.0	\$210.00	Review file containing records and data re: claims for service of 2nd notice of intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	0.5	\$105.00	Review 2nd notice of intent to object in preparation for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	0.2	\$42.00	Discussion w/ R Schulman re: detailed information for CUD schedule
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	1.0	\$210.00	Prepare data forms for service of 2nd notice of intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/27/2005	0.2	\$42.00	Email to J Baer, R Schulman, R Finke re: invalid claim form objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/27/2005	2.0	\$420.00	Prepare information for service of 2nd notice of intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/27/2005	1.5	\$315.00	Review invalid claim form objections (.7); compile information re: attorney, reason for objection (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.4	\$84.00	Review 2nd notice of intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.5	\$105.00	Discussion w/ M Grimmert re: modifications to notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.5	\$105.00	Match notices and data sheets for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.2	\$42.00	Discussion w/ J Kadish re: Speights & Runyan report request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.3	\$63.00	Discussion w/ M Grimmert re: Speights & Runyan report preparation instructions
<b>Asbestos Claims Total:</b>				<b>66.1</b>	<b>\$13,261.00</b>	
<b>Case Administration</b>						
BRIANNA TATE - CASE_INFO		\$45.00	2/1/2005	0.1	\$4.50	Telephone with Ann Arundel of Kirkland & Ellis at / RE: Wanted copies of their claims.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.2	\$42.00	Discussion w/ K Davis re: attorney address discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.6	\$126.00	Review process for identifying supplemental claims provided by Rust Consulting (.3); Email to Rust confirming procedure (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.2	\$42.00	Discussion w/ T Wood re: identification of scheduled parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.2	\$42.00	Discussion w/ R Schulman re: Grace contact for claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.5	\$105.00	Investigation re: requested claim information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.2	\$42.00	Discussion w/ J Nacca re: requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.3	\$63.00	Discussion w/ L Ruppner re: return mail project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.1	\$21.00	Email to M John re: document retention procedure
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	1.0	\$210.00	Complete claims changes per Rust Consulting
LISA SCHROEDER - CASE_INFO		\$45.00	2/1/2005	0.1	\$4.50	Telephone with Angela Dumero of GTE at (716) 853-1616 / RE: Gave information regarding exhibit B on the intent to object.

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Case Administration</b>						
BRIANNA TATE - CASE_INFO		\$45.00	2/1/2005	0.1	\$4.50	Telephone with Michael Nicolalda of Kirkland & Ellis at (312) 233-4412 / RE: Wanted us to send him copies of some claims.
LUCINA SOLIS - CAS		\$45.00	2/1/2005	0.1	\$4.50	identify COA return mail for further processing
LISA RUPPANER - CASE_SUPPORT		\$95.00	2/1/2005	0.2	\$19.00	Meet with Project Manager to Discuss New Assignment on Research Bad Address Information and How to best obtain Changes and Update our Claims Records.
LISA RUPPANER - CASE_SUPPORT		\$95.00	2/1/2005	0.3	\$28.50	Review all Incoming Case Correspondence and Respond as Needed.
LISA RUPPANER - CASE_SUPPORT		\$95.00	2/2/2005	0.2	\$19.00	Prepare Excel Spreadsheet in preparation of research to locate missing or incorrect address information linked to certain claims (.1); Meet with Case Support Assistant to explain assignment and discuss goals for completing the Assignment. (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	1.0	\$210.00	Review updated addresses for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.4	\$84.00	Identify and add additional notice party record to CCRT for linking to property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.1	\$21.00	Email to K Davis re: Rust change file identification
HEATHER WALKER - CASE_SUPPORT		\$65.00	2/2/2005	0.3	\$19.50	prepared cd with DS Exhibit 11 P and sent to attorney per request of Lisa Ruppner
LUCINA SOLIS - CAS		\$45.00	2/2/2005	0.5	\$22.50	identify COA return mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.2	\$42.00	Email to R Schulman re: William Baker claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.2	\$42.00	Discussion w/ D Espalin re: Grace user list revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.3	\$63.00	Review Grace user list for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	1.5	\$315.00	Analysis of return mail
YVETTE HASSMAN - CAS		\$90.00	2/3/2005	0.2	\$18.00	21 Preparation of Inv for Supplemental Plan & DS
CORAZON DEL PILAR - CAS		\$45.00	2/3/2005	1.5	\$67.50	archived 196 pcs no coa
ANDREA BOSACK - CASE_INFO		\$90.00	2/3/2005	0.1	\$9.00	Retrieved and responded to e-mail inquires sent from website (www.bmccorp.net).
BRIANNA TATE - CASE_INFO		\$45.00	2/3/2005	0.2	\$9.00	Telephone with Pam Richard at (504) 586-8487 / RE: Wanted to know the status of the case and some of her clients claims.
BRIANNA TATE - CASE_INFO		\$45.00	2/3/2005	0.3	\$13.50	Telephone with Cordell Lewis at (919) 855-0176 / RE: Wanted to know the status of his claim.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	1.5	\$315.00	Review transcript for 1/21/05 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	1.0	\$210.00	Review allowed claims with multiple case flags (.4); modify claim status as needed (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	0.5	\$105.00	Review modified claims status for accuracy (.3); follow up w/ M Grimmett re: matching status with status code (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	0.2	\$42.00	Email to S Blatnick/T Wood re: procedures memo
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	0.4	\$84.00	Investigation re: requested claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	0.2	\$42.00	Email to R Schulman re: requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	0.2	\$42.00	Email to R Schulman re: Sempra Energy Claims
JAMES BARTLETT - CASE_SUPPORT		\$85.00	2/4/2005	0.1	\$8.50	Notarize verification regarding BMC 28th monthly Fee Application

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Case Administration</b>						
JAMES BARTLETT - CASE_SUPPORT		\$85.00	2/4/2005	0.1	\$8.50	Notarize verification regarding BMC 29th monthly Fee Application
JAMES BARTLETT - CASE_SUPPORT		\$85.00	2/4/2005	0.1	\$8.50	Notarize verification regarding BMC 30th Fee Application
JAMES BARTLETT - CASE_SUPPORT		\$85.00	2/4/2005	0.1	\$8.50	Notarize verification regarding BMC Quarterly Report re Fee Application
LUCINA SOLIS - CAS		\$45.00	2/4/2005	0.1	\$4.50	Identify COA return mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/4/2005	1.5	\$315.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/4/2005	0.2	\$42.00	Discussion w/ J Porochonski re: report request
ROY BAEZ - CAS		\$65.00	2/7/2005	0.1	\$6.50	Weekly Return Mail Reporting
ANDREA BOSACK - CASE_INFO		\$90.00	2/7/2005	0.1	\$9.00	Retrieved and responded to e-mail inquires sent from website (www.bmccorp.net).
BRIANNA TATE - CASE_INFO		\$45.00	2/7/2005	0.1	\$4.50	Telephone with Eddie Taylor at (713) 870-6501 / RE: Wanted to know the status of the case.
ALISON KEENY - CASE_SUPPORT		\$90.00	2/7/2005	0.2	\$18.00	Update 2002 list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/7/2005	0.2	\$42.00	Discussion w/ J Porochonski re: clarification of claims for review re: no supporting documentation/insufficient documentation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/7/2005	0.2	\$42.00	Email to R Schulman re: explanation of withdrawn items
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/7/2005	1.0	\$210.00	Review transcript of 1/24/05 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/7/2005	0.3	\$63.00	Investigation re: claims request from Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/7/2005	0.2	\$42.00	Email to T Wood re: claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/7/2005	0.1	\$21.00	Call to K Dahl re: status of supplemental claims received
LUCINA SOLIS - CAS		\$45.00	2/7/2005	0.1	\$4.50	Identify COA return mail for further processing
BRIANNA TATE - CASE_INFO		\$45.00	2/7/2005	0.1	\$4.50	Retrieved messages from the 888 number.
YVETTE HASSMAN - CAS		\$90.00	2/7/2005	0.2	\$18.00	21 Preparation of Inv for 7th Omnibus Objection - Non Substantive
YVETTE HASSMAN - CAS		\$90.00	2/7/2005	0.2	\$18.00	21 Preparation of Inv for 8th Omnibus Objection - Substantive
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/8/2005	1.6	\$152.00	Review Court Docket Reports for All Proof of Service Reports for the Bar Date Notice (.7); and perform Research per Request from Legal Assistant at Kirkland & Ellis to locate service information indicating service of a Particular Party. (.9)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/8/2005	1.5	\$142.50	Research Proof of Service Information by BMC Reporting Methods to verify party was served with the Bar Date Notice (.7); and Search over all Exhibits to each Proof of Service to Locate Party Name (per Request from Legal Assistant at Kirkland & Ellis). (.8)
ERIKA VELAZQUEZ - CAS		\$65.00	2/8/2005	0.2	\$13.00	Located and archive claims for case support
ROY BAEZ - CAS		\$65.00	2/8/2005	0.2	\$13.00	coordinating/processing/archiving return mail with and without coa
BRIANNA TATE - CASE_INFO		\$45.00	2/8/2005	0.1	\$4.50	Telephone with Sheila Bess of Tennessee Attorney General's Office at (615) 253-5700 / RE: Wanted copies of the claims filed by them.

**BMC Group**

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Aml	Description
<b>February 2005</b>						
<b>Case Administration</b>						
LUCINA SOLIS - CAS		\$45.00	2/8/2005	0.1	\$4.50	identify COA return mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.2	\$42.00	Email to K Dahl re: report request for supplemental information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.1	\$21.00	Email to L Ruppaner re: Kirkland & Ellis proof of service request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.2	\$42.00	Email to R Schulman re: requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.2	\$42.00	Email to L Ruppaner re: follow up to Kirkland & Ellis request for proof of service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	1.0	\$210.00	Review claims for proper additional notice party additions
ANDREA BOSACK - CASE_INFO		\$90.00	2/9/2005	0.1	\$9.00	Retrieved and responded to e-mail inquires sent from website (www.bmccorp.net).
LISA SCHROEDER - CASE_INFO		\$45.00	2/9/2005	0.1	\$4.50	Telephone with Shelia Bess of Teneesse Attorney at (615) 253-5701 / RE: Gave information regarding poc.
LUCINA SOLIS - CAS		\$45.00	2/9/2005	0.1	\$4.50	identify COA return mail for further processing
LISA SCHROEDER - CASE_INFO		\$45.00	2/9/2005	0.1	\$4.50	Telephone with Shelia Bess at (615) 253-5701 / RE: Gave information regarding email.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/9/2005	0.2	\$42.00	Discussion w/ A Schrepfer re: Grace request for information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/9/2005	0.3	\$63.00	Email to J Nacca re: supplemental claims information received from Rust Consulting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/9/2005	0.2	\$42.00	Discussion w/ J Nacca re: Rust Consulting information
LUCINA SOLIS - CAS		\$45.00	2/10/2005	0.1	\$4.50	identify COA return mail for further processing
CORAZON DEL PILAR - CAS		\$45.00	2/10/2005	0.5	\$22.50	archived 35 pcs no coa
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/10/2005	0.2	\$19.00	Create To Do List of all Pending Projects and verify Priority with Project Manager.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/10/2005	0.9	\$85.50	Perform Detailed Research regarding Proof of Service of Various Parties with Bar Date Notice and Notice of Commencement of Case, per Request from Legal Assistant from Kirkland & Ellis.
ROY BAEZ - CAS		\$65.00	2/10/2005	0.2	\$13.00	coordinating/processing/archiving return mail with and without coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/10/2005	0.1	\$21.00	Discussion w/ T Wood re: proof of service requests
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/10/2005	0.2	\$42.00	Discussion w/ L Ruppaner re: bar date notice proof of service requests
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/10/2005	1.0	\$210.00	Investigation re: notice of commencement and proof of service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/10/2005	1.1	\$231.00	Investigation re: return mail from omni 8
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/10/2005	0.1	\$21.00	Discussion w/ R Baez re: retrieval of return mail
LISA SCHROEDER - CASE_INFO		\$45.00	2/10/2005	0.2	\$9.00	Telephone with Frank Wanta at (414) 762-3988 / RE: Gave information regarding poc form and bar date.
BRIANNA TATE - CASE_INFO		\$45.00	2/11/2005	0.1	\$4.50	Telephone with Nicholas Wood of Linklaters at / RE: 442074562527. Wanted to know why they received a notice regarding the bankruptcy.
ANDREA BOSACK - CASE_INFO		\$90.00	2/11/2005	0.1	\$9.00	Retrieved and responded to e-mail inquires sent from website (www.bmccorp.net).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/11/2005	1.0	\$210.00	Court docket review



**BMC Group**

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Case Administration</b>						
ROY BAEZ - CAS		\$65.00	2/11/2005	0.8	\$52.00	coordinating/processing/archiving return mail with and without coa
MARQUIS MARSHALL - CAS		\$45.00	2/11/2005	1.0	\$45.00	Archived processed WR Grace return mail
ERIKA VELAZQUEZ - CAS		\$65.00	2/11/2005	0.2	\$13.00	Archive misc. documents
LUCINA SOLIS - CAS		\$45.00	2/14/2005	0.1	\$4.50	identify COA return mail for further processing
ROY BAEZ - CAS		\$65.00	2/14/2005	0.1	\$6.50	coordinating/processing/archiving return mail with and without coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/14/2005	1.0	\$210.00	Review weekly return mail report (.4); investigate individual items (.6)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/15/2005	0.2	\$19.00	Call Attorney Service to Request Documents per Instructions from Project Manager (.1); and Follow Up Communications with Legal Assistant regarding the same request. (.1)
ROY BAEZ - CAS		\$65.00	2/15/2005	0.4	\$26.00	Further coordinating/processing/archiving return mail with and without coa
ROY BAEZ - CAS		\$65.00	2/15/2005	0.3	\$19.50	coordinating/processing/archiving return mail with and without coa
LUCINA SOLIS - CAS		\$45.00	2/15/2005	0.1	\$4.50	identify COA return mail for further processing
BRIANNA TATE - CASE_INFO		\$45.00	2/15/2005	0.2	\$9.00	Telephone with Michael Nicolalda of Kirkland & Ellis at (312) 233-4412 / RE: Wanted to know if we could provide him with a copy of dockets 29 and 197.
BRIANNA TATE - CASE_INFO		\$45.00	2/15/2005	0.1	\$4.50	Telephone with Michael Nicolalda of Kirkland & Ellis at (312) 233-4412 / RE: Left a message.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/15/2005	0.7	\$66.50	Provide Detailed Review of Court docket Report for any updates to the 2002 List or to Claims.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/15/2005	0.2	\$19.00	Provide Updates to the 2002 List and check recent updates to verify all entries are correct.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/15/2005	0.6	\$57.00	Prepare all Recent Claims Transfer Requests for further Claims Transfer Actions (.2); Research all Corresponding Claims Listing in B-linx (.2); and Create notes for further Notice Preparation. (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/15/2005	0.1	\$21.00	Discussion w/ B Tate re: docket request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/15/2005	0.2	\$42.00	Discussion w/ L Ruppner re: document order from Parcels
ROY BAEZ - CAS		\$65.00	2/15/2005	0.6	\$39.00	Additional coordinating/processing/archiving return mail with and without coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/15/2005	0.2	\$42.00	Email to R Finke re: Speights & Runyan report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/15/2005	0.2	\$42.00	Discussion w/ R Schulman re: Rust Consulting documents
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/16/2005	0.2	\$19.00	Review all Incoming Case Correspondence and Respond as Needed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/16/2005	0.4	\$38.00	Perform claims research associated with Claims Transfer Notice and Verify Claim amount and Creditor Information to Confirm Match.
LUCINA SOLIS - CAS		\$45.00	2/16/2005	0.1	\$4.50	identify COA return mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/16/2005	3.0	\$285.00	Create BMC Transfer Notification for 12 Transfer Notices (1.2); Create Notes in b-linx for each corresponding claim (1.0); Finalize Notices (.4) and Serve Notice on all Effected Parties (.4).

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Case Administration</b>						
ROY BAEZ - CAS		\$65.00	2/16/2005	0.4	\$26.00	coordinating/processing/archiving return mail with and without coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.2	\$42.00	Email to J Kadish re; modified report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.2	\$42.00	Communication w/ T Feil, A Carter re: Advanced Reporting Tool
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.2	\$42.00	Discussion w/ S Kjontfedt re: advanced reporting tool documentation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.9	\$189.00	Review multiple claim creditors list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.2	\$42.00	Email to R Schulman re: revised multiple case creditors
LUCINA SOLIS - CAS		\$45.00	2/17/2005	0.1	\$4.50	identify COA return mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/17/2005	0.6	\$57.00	Provide Detailed Review of Court Docket Report and Retrieve all New Claim Transfer Notices.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/17/2005	0.7	\$66.50	Electronically File all 12 Transfer Notices served the previous Business Day.
ROY BAEZ - CAS		\$65.00	2/17/2005	0.7	\$45.50	coordinating/processing/archiving return mail with and without coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/17/2005	0.2	\$42.00	Discussion w/ F Zaremby re: Bar Date Notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/17/2005	1.0	\$210.00	Investigation re: Bar Date Notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/17/2005	0.3	\$63.00	Discussion w/ A Wick re: confirmation of no return of Bar Date Notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/17/2005	0.1	\$21.00	Discussion w/ C Archer re: return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/17/2005	1.5	\$315.00	General case management and organization
SUSAN BURNETT - CONSULTANT		\$150.00	2/17/2005	2.0	\$300.00	Review court docket for recent Omni notices, motions and orders.
LISA SCHROEDER - CASE_INFO		\$45.00	2/18/2005	0.2	\$9.00	Telephone with Bradley Max of Long Anchor Max at (212) 259-4318 / RE: Gave information regarding poc forms.
LISA SCHROEDER - CASE_INFO		\$45.00	2/18/2005	0.1	\$4.50	Telephone with Joe of Fair Harbor Capital at (212) 967-4045 / RE: Gave information regarding poc form and scheduled dollar amount
MARQUIS MARSHALL - CAS		\$45.00	2/18/2005	0.5	\$22.50	Archived processed WR Grace return mail
LUCINA SOLIS - CAS		\$45.00	2/18/2005	0.1	\$4.50	identify COA return mail for further processing
ROY BAEZ - CAS		\$65.00	2/18/2005	2.1	\$136.50	coordinating/processing/archiving return mail with and without coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	0.2	\$42.00	Prepare cover sheet for return mail reservice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	0.1	\$21.00	R Baez re: reservice of return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	1.2	\$252.00	Review return mail to identify current addresses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	1.0	\$210.00	Court docket review
SUSAN BURNETT - CONSULTANT		\$150.00	2/18/2005	2.0	\$300.00	Review court docket for recent Omni notices, motions and orders.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	0.5	\$105.00	Discussion w/ K Tan re: advanced reporting tool issue
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	0.1	\$21.00	Discussion w/ R Baez re: previously satisfied claims return mail and renotece
ROY BAEZ - CAS		\$65.00	2/21/2005	0.1	\$6.50	Weekly return mail reporting

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Case Administration</b>						
ROY BAEZ - CAS		\$65.00	2/21/2005	0.3	\$19.50	coordinating/processing/archiving return mail with and without coa
LUCINA SOLIS - CAS		\$45.00	2/22/2005	0.1	\$4.50	identify COA return mail for further processing
ROY BAEZ - CAS		\$65.00	2/22/2005	0.4	\$26.00	coordinating/processing/archiving return mail with and without coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/22/2005	0.2	\$42.00	Discussion w/ R Finke re: report criteria
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/22/2005	0.5	\$105.00	Discussion w/ A Wick re: invalid claim form report
ROY BAEZ - CAS		\$65.00	2/22/2005	0.7	\$45.50	coordinating/processing/archiving return mail with and without coa
ROY BAEZ - CAS		\$65.00	2/22/2005	0.5	\$32.50	coordinating/processing/archiving return mail with and without coa
LISA SCHROEDER - CASE_INFO		\$45.00	2/23/2005	0.1	\$4.50	Telephone with Andrea Dambra at (215) 568-7275 / RE: Gave information regarding service list.
HEATHER WALKER - CASE_SUPPORT		\$65.00	2/23/2005	1.0	\$65.00	updated CCRT and spreadsheet with new addresses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/23/2005	0.1	\$21.00	Email to K Dahl re: service list
LUCINA SOLIS - CAS		\$45.00	2/23/2005	0.1	\$4.50	identify COA return mail for further processing
LISA SCHROEDER - CASE_INFO		\$45.00	2/23/2005	0.1	\$4.50	Telephone with Betty Moore at (336) 782-6205 / RE: Gave information regarding status of case.
ROY BAEZ - CAS		\$65.00	2/23/2005	0.3	\$19.50	coordinating/processing/archiving return mail with and without coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	0.2	\$42.00	Discussion w/ S Burnett re: follow up on omni 4, 5, 7, 8 claims modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	0.2	\$42.00	Email to B Bosack re: preparation and formatting of notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	0.1	\$21.00	Discussion w/ L Ruppaner re: bar date notice investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	0.3	\$63.00	Discussion w/ A Wick re: mail file preparation for notice
LUCINA SOLIS - CAS		\$45.00	2/24/2005	0.1	\$4.50	review and process mail received for client
LISA SCHROEDER - CASE_INFO		\$45.00	2/24/2005	0.1	\$4.50	Telephone with Daren Ypso of Primeshares at (212) 889-9700 / RE: Gave information regarding a scheduled dollar amount.
ROY BAEZ - CAS		\$65.00	2/24/2005	0.2	\$13.00	coordinating/processing/archiving return mail with and without coa
CORAZON DEL PILAR - CAS		\$45.00	2/24/2005	0.5	\$22.50	archived 13 pcs no coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/25/2005	1.0	\$210.00	Court docket review
MARQUIS MARSHALL - CAS		\$45.00	2/25/2005	0.5	\$22.50	Archived processed WR Grace return mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/25/2005	1.0	\$95.00	Provide Detailed Research for 13 Party Names to find Evidence that Each Party was Served with the Bar Date Notice and that each name is listed on one or all of the Proofs of Service filed with the Court.
SUSAN BURNETT - CONSULTANT		\$150.00	2/25/2005	1.5	\$225.00	Review court docket for recent Omni notices, motions and orders.
CORAZON DEL PILAR - CAS		\$45.00	2/25/2005	0.5	\$22.50	archived 14 pcs no coa & 1 pcs COA
ROY BAEZ - CAS		\$65.00	2/25/2005	0.3	\$19.50	coordinating/processing/archiving return mail with and without coa

**BMC Group**

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/25/2005	0.3	\$63.00	Call to transfer agent re: status of package and resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/27/2005	0.2	\$42.00	Discussion w/ R Schulman re: status of notice
YVETTE HASSMAN - CAS		\$90.00	2/28/2005	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of 2nd Notice of Materially Insuff Supp Info
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/28/2005	3.5	\$332.50	Provide Detailed Research for 13 Party Names to find Evidence that Each Party was Served with the Bar Date Notice and that each name is listed on one or all of the Proofs of Service filed with the Court.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/28/2005	0.5	\$47.50	Provide Detailed Review of Court Docket Report for any Updates to Claims.
MARQUIS MARSHALL - CAS		\$45.00	2/28/2005	1.5	\$67.50	Archived processed WR Grace return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.2	\$42.00	Discussion w/ R Schulman re: modifications to notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.3	\$63.00	Discussion w/ M Grimmert re: format and merge of data for notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.4	\$84.00	Discussion w/ J Bush re: mail file preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.5	\$105.00	Discussion w/ A Wick re: printing data sheets for notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.8	\$168.00	Final review of merged custom notices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.5	\$105.00	Compile attorney packets of notices and data sheets
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.3	\$63.00	Prepare mail request form for notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.2	\$42.00	Discussion w/ Y Hassman re: preparation of packets for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.6	\$126.00	Prepare courtesy packets for notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.2	\$42.00	Discussion w/ L Ruppner re: bar date notice investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.5	\$105.00	Compile list of attorneys for packet count confirmation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/28/2005	0.3	\$63.00	Discussion w/ M Grimmert re: advanced reporting tool modifications
ROY BAEZ - CAS		\$65.00	2/28/2005	0.1	\$6.50	Weekly return mail reporting
LUCINA SOLIS - CAS		\$45.00	2/28/2005	0.1	\$4.50	Identify COA return mail for further processing
Case Administration Total:				83.4	\$11,731.00	
<b>Data Analysis</b>						
ANNA WICK - SR_ANALYST		\$110.00	2/1/2005	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/2/2005	0.8	\$140.00	Review data using BERT and Liability Reporting tool (.4) Update data and reports as needed (.4)
ANNA WICK - SR_ANALYST		\$110.00	2/3/2005	0.1	\$11.00	Review weblog data including page count, convert data to database
JACQUELINE BUSH - SR_ANALYST		\$95.00	2/3/2005	0.4	\$38.00	Verify and update creditor address records with additional notice party.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/3/2005	0.8	\$140.00	Continue review data using BERT and Liability Reporting tool (.4). Update data and reports as needed (.4).
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/3/2005	1.2	\$210.00	Create Analysis - Product ID Objections

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Data Analysis</b>						
ANNA WICK - SR_ANALYST		\$110.00	2/4/2005	0.1	\$11.00	Update additional returned mail record to b-Linx which were not previously matched on ID (42 records resolved)
ANNA WICK - SR_ANALYST		\$110.00	2/4/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/7/2005	0.1	\$11.00	Review returned mail summary report at request of R Baez
ANNA WICK - SR_ANALYST		\$110.00	2/7/2005	0.9	\$99.00	Update returned mail summary and detail report to include change of address undeliverable records
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/7/2005	1.3	\$227.50	Create updated liability data/reports.
ANNA WICK - SR_ANALYST		\$110.00	2/7/2005	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/8/2005	3.7	\$647.50	Update liability/asbestos reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/8/2005	0.6	\$105.00	Update objection reporting tool.
ANNA WICK - SR_ANALYST		\$110.00	2/9/2005	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/9/2005	0.6	\$105.00	Prepare Analysis - Speights claims with Attachments.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/9/2005	0.4	\$70.00	Prepare Analysis - Speights claims with Attachments.
ANNA WICK - SR_ANALYST		\$110.00	2/10/2005	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/10/2005	3.8	\$665.00	Update asbestos reporting tool.
ANNA WICK - SR_ANALYST		\$110.00	2/11/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/14/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/14/2005	0.1	\$11.00	Update additional returned mail record to b-Linx which were not previously matched on ID
JACQUELINE BUSH - SR_ANALYST		\$95.00	2/14/2005	0.2	\$19.00	Verify service information for return mail processing.
JACQUELINE BUSH - SR_ANALYST		\$95.00	2/14/2005	0.3	\$28.50	Verify and update creditor address records.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/14/2005	2.3	\$402.50	Objection/Liability analysis and report creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/14/2005	1.2	\$210.00	Update liability/claims reporting/data.
ANNA WICK - SR_ANALYST		\$110.00	2/15/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/15/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/16/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/16/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/17/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/17/2005	0.3	\$33.00	Research address change history for creditor 18386 at request of S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	2/18/2005	0.1	\$11.00	Update return mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	2/18/2005	0.1	\$9.50	Verify and update Core/2002 List.
ANNA WICK - SR_ANALYST		\$110.00	2/21/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/21/2005	0.1	\$11.00	Update return mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	2/21/2005	1.2	\$114.00	Prepare report for project manager regarding Omni q claims.
ANNA WICK - SR_ANALYST		\$110.00	2/22/2005	0.5	\$55.00	Review objection report folder for invalid claim form
ANNA WICK - SR_ANALYST		\$110.00	2/23/2005	0.1	\$11.00	Update return mail records to b-Linx

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Data Analysis</b>						
ANNA WICK - SR_ANALYST		\$110.00	2/23/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/24/2005	0.1	\$11.00	Update return mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	2/25/2005	0.2	\$19.00	Verify and update creditor address records.
ANNA WICK - SR_ANALYST		\$110.00	2/25/2005	0.2	\$22.00	Update additional returned mail record to b-Linx which were not previously matched on ID (15 records processed)
ANNA WICK - SR_ANALYST		\$110.00	2/28/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/28/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	2/28/2005	0.1	\$11.00	Prepare claims list report of all claims with insufficient documentation at request of S Henschaff
ANNA WICK - SR_ANALYST		\$110.00	2/28/2005	0.1	\$11.00	Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	2/28/2005	0.9	\$99.00	Update BMCInsufficientDocsExport.mdb print query options to be independent of the current user, which cause three of the reports to work incorrectly
JACQUELINE BUSH - SR_ANALYST		\$95.00	2/28/2005	0.7	\$66.50	Updated worksheet regarding Invalid Claim Form records for project manager with additional creditor information.
JACQUELINE BUSH - SR_ANALYST		\$95.00	2/28/2005	0.3	\$28.50	Populate mail file 12904 with 2nd Notice of Materially Insuff Supp Info affected parties.
ANNA WICK - SR_ANALYST		\$110.00	2/28/2005	0.7	\$77.00	Query parties notice with bar date notice at request of Janet S. Baer
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/28/2005	3.9	\$682.50	Create Grace objection notices.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/28/2005	2.3	\$402.50	Continue to create objection notices.
<b>Data Analysis Total:</b>				<b>32.4</b>	<b>\$5,001.50</b>	
<b>Fee Applications</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2005	0.1	\$21.00	Prep memo to S Fritz re status of 14th Interim revisions and expenses/production
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2005	1.2	\$252.00	Continue draft August monthly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2005	1.3	\$273.00	Continue draft September monthly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2005	0.6	\$126.00	Analysis of Sept invoice, consultant and category summaries for fee app prep
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2005	0.6	\$126.00	Analysis of August production and expense invoices and time extracts of data from S Fritz for August fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2005	0.6	\$126.00	Analysis of August invoice reports and consultant and category summaries for fee app prep
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2005	0.5	\$105.00	Analysis of July production and expenses and time extracts of data from S Fritz for July fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2005	0.2	\$42.00	Analysis of memo from S Fritz re July-Sept time, production and expense extracts
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2005	0.3	\$63.00	Revise 14th Qtr fee app re missing bio and updated bio info
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2005	1.8	\$378.00	Continue draft 14th Qtrly fee app

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Fee Applications</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2005	0.8	\$168.00	Analysis of 14th Qtr invoice, consultant and category summaries for fee app prep
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2005	0.3	\$63.00	Revise July fee app re missing bio and updated bio info
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2005	0.4	\$84.00	Revise Aug fee app re missing bio and updated bio info
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2005	0.3	\$63.00	Revise Sept fee app re missing bio and updated bio info
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2005	0.1	\$21.00	Prep memo to S Fritz re bio needed for Jill Eppinger
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2005	0.1	\$21.00	Prep memo to S Herrschaft re July fee app for review and signature, filing timeline
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2005	1.1	\$231.00	Prep final reports for July, Aug, Sept and 14th Qtr fee app exhibits
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2005	0.4	\$84.00	Analysis of expenses and production reports for July-Sept and 14th Qtr
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2005	0.8	\$168.00	Analysis of revised July time, production and expense extracts (.4) and finalize for Fee Examiner submission (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2005	0.8	\$168.00	Analysis of revised Aug time, production and expense extracts (.4) and finalize for Fee Examiner submission (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2005	0.7	\$147.00	Analysis of revised Sept time, production and expense extracts (.4) and finalize for Fee Examiner submission (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2005	0.8	\$168.00	Analysis of revised 14th Qtr time, production and expense extracts (.4) and finalize for Fee Examiner submission (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/4/2005	2.5	\$525.00	Review fee applications (14th Interim, July, Aug & Sept monthlies) for accuracy & sign
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/4/2005	0.3	\$63.00	Meet w/ J Bartlett re: notarizing fee applications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/4/2005	0.2	\$42.00	Scan signature pages for fee applications (.1), email to M Araki for filing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.1	\$21.00	Analysis of memo from S Fritz re bio info for new billers for 14th Qtr fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.1	\$21.00	Analysis of corresp from K Yee/Pachulski re P Cuniff will handle filing of 14th Fee Apps
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re status of 14th Qtr fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re executed signatures pages for 14th Qtr fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.3	\$63.00	Prep Notice of Filing of 14th Qtrly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.1	\$21.00	Prep corresp to K Yee/PSZYJW re 14th Qtrly fee app notice of filing for D Carickhoff signature
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.1	\$21.00	Prep memo to S Herrschaft re July, Aug and Sept fee apps for review and signature
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.1	\$21.00	Prep memo to S Herrschaft re 14th Qtrly fee app for review and signature
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.2	\$42.00	Prep corresp to S Bossay re 14th Qtrly and related monthly fee apps, excel and word files, pdfs
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.1	\$21.00	Prep corresp to P Cuniff/PSZYJW re 14th Interim fee app and related monthlies for filing (July, Aug & Sept)

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Fee Applications</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.5	\$105.00	Analysis of new reports with July fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.5	\$105.00	Analysis of new reports with August fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.5	\$105.00	Analysis of new reports with Sept fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	0.5	\$105.00	Analysis of new reports with 14th Qtr fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2005	2.2	\$462.00	Revise/finalize July-Sept and 14th Qtr fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2005	1.0	\$210.00	Prep draft Oct, Nov, Dec and 15th Qtr draft reports re categorization, revisions made and to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2005	2.0	\$420.00	Analysis of Oct, Nov, Dec and 15th Qtr draft reports re categorization, revisions made and to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2005	0.1	\$21.00	Analysis of corresp from P Cuniff re status of filing of 14th Interim and related monthly fee apps (July, Aug & Sept)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2005	0.1	\$21.00	Telephone from P Cuniff re PSZYJW to serve fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2005	0.1	\$21.00	Prep corresp to P Cuniff re status of Notice of Filing 14th Interim signature by D Carickoff
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2005	0.1	\$21.00	Prep corresp to S Bossay re 14th Interim and related monthlies filed 2/7 by PSZYJW (July, Aug & Sept)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2005	1.0	\$210.00	Analysis of draft Oct report for categories and time entries to be corrected
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2005	1.5	\$315.00	Revise Oct time entries for fee app categorization and compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2005	0.4	\$84.00	Prep four corresp to S Bossay retransmitting July-Sept and 14th Interim fee app data files
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2005	0.1	\$21.00	Analysis of corresp from S Bossay re confirming receipt of resent documents
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2005	0.1	\$21.00	Prep corresp to S Bossay re resending fee app data files in separate emails to ensure arrival
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2005	0.1	\$21.00	Analysis of corresp from S Bossay re Friday email of documents not received
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2005	1.2	\$252.00	Analysis of draft Nov report for categories and time entries to be corrected
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2005	1.7	\$357.00	Revise Nov time entries for fee app categorization and compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2005	1.3	\$273.00	Analysis of draft Dec report for categories and time entries to be corrected
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2005	1.7	\$357.00	Revise Dec time entries for fee app categorization and compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/11/2005	1.4	\$294.00	Analysis of 15th Qtr draft report for categories and time entries to be corrected
MARTHA ARAKI - CONTRACTOR		\$210.00	2/11/2005	1.8	\$378.00	Revise 15th Qtr time entries for fee app categorization and compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2005	0.2	\$42.00	Prep revised Oct invoice detail and categorization report to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2005	1.1	\$231.00	Analysis of revised Oct invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2005	0.7	\$147.00	Revision of remaining Oct categorization and fee app entries for compliance



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Name	Type	Hourly Rate	Date	Hours	Total AmL	Description
<b>February 2005</b>						
<b>Fee Applications</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2005	0.2	\$42.00	Prep revised Nov invoice detail and categorization report to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2005	1.0	\$210.00	Analysis of revised Nov invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2005	0.5	\$105.00	Revision of remaining Nov categorization and fee entries for compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2005	0.2	\$42.00	Prep revised Dec invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2005	1.1	\$231.00	Analysis of revised Dec invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2005	0.6	\$126.00	Revision of remaining Dec categorization and fee entries for compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2005	0.2	\$42.00	Prep revised 15th Qtr invoice detail and categorization reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2005	0.8	\$168.00	Revision of remaining 15th Qtr categorization and fee entries for compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2005	1.3	\$273.00	Analysis of revised 15th Qtr categorization and invoice detail reports to review revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2005	0.1	\$21.00	Analysis of corresp from S Bossay re 14th Interim not on docket, confirm filing
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2005	0.1	\$21.00	Analysis of corresp from P Cuniff/PSZYJW re confirmation of filing of 14th Interim fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2005	0.1	\$21.00	Prep corresp to P Cuniff re Fee Examiner can't find docket # for 14th Interim fee app; request filing confirmation
MARTHA ARAKI - CONTRACTOR		\$210.00	2/17/2005	0.1	\$21.00	Prep corresp to S Bossay re confirming 14th Interim filed as docket 7701 on 2/7/05
MARTHA ARAKI - CONTRACTOR		\$210.00	2/18/2005	0.5	\$105.00	Prep Oct time detail, consultant and category summaries for fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/18/2005	0.5	\$105.00	Prep Nov time detail, consultant and category summaries for fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/18/2005	0.5	\$105.00	Prep Dec time detail, consultant and category summaries for fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/18/2005	0.5	\$105.00	Prep 15th Qtr time detail, consultant and category summaries for fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2005	0.7	\$147.00	Analysis of Oct time detail, consultant and category summaries for fee app prep
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2005	1.1	\$231.00	Begin draft Oct fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2005	0.7	\$147.00	Analysis of Nov time detail, consultant and category summaries for fee app prep
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2005	1.2	\$252.00	Begin draft Nov fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2005	0.3	\$63.00	Analysis of production folders re production for 15th Qtr
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2005	0.6	\$126.00	Analysis of Dec time detail, consultant and category summaries for fee app prep
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2005	1.1	\$231.00	Begin draft Dec fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2005	0.7	\$147.00	Analysis of 15th Qtr time detail, consultant and category summaries re fee app prep

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Fee Applications</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2005	1.2	\$252.00	Begin draft 15th Qtrly fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2005	0.1	\$21.00	Prep memo to S Fritz re expenses and production for Oct-Dec and 15th Qtrly fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2005	0.3	\$63.00	Prep draft billing detail reports for Jan 05 to review for prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2005	0.8	\$168.00	Analysis of draft billing detail reports for Jan 05 re compliance with prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2005	1.2	\$252.00	Begin revision of Jan 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2005	0.9	\$189.00	Continue analysis of Jan 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/24/2005	1.4	\$294.00	Continue revision of Jan 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2005	1.4	\$294.00	Further analysis of Jan 05 time entries re fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/25/2005	1.9	\$399.00	Further revision of Jan 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2005	1.2	\$252.00	Continue analysis of Jan 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2005	1.9	\$399.00	Continue revision of Jan 05 time entries for fee app compliance
<b>Fee Applications Total:</b>				<b>67.0</b>	<b>\$14,070.00</b>	
<b>Non-Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	1.0	\$210.00	General case management and organization of file related to claims issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.3	\$63.00	Review database to identify scheduled parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.6	\$126.00	Review spreadsheet populated with objections for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/1/2005	0.8	\$168.00	Review allowed claims for proper status (.4), complete changes as needed (.4)
NOREVE ROA - CAS		\$65.00	2/2/2005	1.2	\$78.00	Research/review non-Omni orders affecting claims (.7), update claims status (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/2/2005	0.3	\$63.00	Review notice of intent to object to identify claims affected
MARISTAR GO - CAS		\$65.00	2/3/2005	0.5	\$32.50	Research/review orders affecting claims (pgs 261 - 300)
AIRGELOU ROMERO - CAS		\$65.00	2/3/2005	0.5	\$32.50	Research/review orders affecting claims, pgs 781-1040
PHILLIP CONDOR - CAS		\$65.00	2/3/2005	0.5	\$32.50	Research docket for Orders Affecting Claims
NOREVE ROA - CAS		\$65.00	2/3/2005	0.2	\$13.00	Discussion with team regarding status of research/review of docket for orders affecting claims
LEMUEL JUMILLA - CAS		\$65.00	2/3/2005	3.8	\$247.00	Research/Review Orders Affecting Claims (Pages 551-780) (1.7); update claims status per orders (2.1)
LEMUEL JUMILLA - CAS		\$65.00	2/3/2005	0.5	\$32.50	Research / Review Orders Affecting Claims. Pages 521-550
AIRGELOU ROMERO - CAS		\$65.00	2/3/2005	2.8	\$182.00	Research/review non-Omni orders affecting claims (1.3); update claims status per orders (1.5)

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Non-Asbestos Claims</b>						
PHILLIP CONDOR - CAS		\$65.00	2/3/2005	3.2	\$208.00	Research and review non-Omni Orders/Stips affecting claims (1.7); Update claims status (1.5)
RYAN GINGOYON - CAS		\$65.00	2/3/2005	3.8	\$247.00	Research for Orders and Dockets Affecting Claims (1.7); update claims status per orders (2.1)
MARISTAR GO - CAS		\$65.00	2/3/2005	3.0	\$195.00	Research/review non-Omni orders affecting claims (pgs 301 - 526) (1.4); update claims status per orders (1.6)
RYAN GINGOYON - CAS		\$65.00	2/3/2005	0.3	\$19.50	Research for Orders and Dockets Affecting Claims
NOREVE ROA - CAS		\$65.00	2/3/2005	3.8	\$247.00	Research/review orders affecting claims (1.9), update claims status (1.9)
HEATHER WALKER - CASE_SUPPORT		\$65.00	2/3/2005	0.5	\$32.50	called trade payable return mail parties to get better addresses per Lisa Ruppner
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	1.2	\$252.00	Generate reports of employee and former employee claims with multiple case flag but no objection (.4); review for proper claim status (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/3/2005	0.2	\$42.00	Discussion w/ M Grimmert re: programmatic revision of claims status for employee and former employee claims
AIRGELOU ROMERO - CAS		\$65.00	2/4/2005	0.8	\$52.00	Review/update claims status of claims affected by orders
NOREVE ROA - CAS		\$65.00	2/4/2005	3.8	\$247.00	Research/review non-Omni orders affecting claims (1.8), update claims status (2.0)
PHILLIP CONDOR - CAS		\$65.00	2/4/2005	0.8	\$52.00	Review Orders Affecting Claims (.4). Update Claim Status per orders (.4)
LEMUEL JUMILLA - CAS		\$65.00	2/4/2005	0.5	\$32.50	Review Orders Affecting Claims (.2), update claims status per orders (.3)
MARISTAR GO - CAS		\$65.00	2/4/2005	0.8	\$52.00	Review claims transfer (.4) / prepared spread sheet (.4)
RODULFO DACALOS - CAS		\$65.00	2/4/2005	0.5	\$32.50	Research/review documents affecting claims status (docket nos. 1514-1523)
RYAN GINGOYON - CAS		\$65.00	2/4/2005	3.8	\$247.00	Research/review orders affecting claims (1.8), update claims status (2.0)
NOREVE ROA - CAS		\$65.00	2/4/2005	3.2	\$208.00	Research/review orders affecting claims (1.4); update claims status per orders (1.8)
PHILLIP CONDOR - CAS		\$65.00	2/4/2005	0.8	\$52.00	Review Orders Affecting Claims (.4). Update Claim Status per orders (.4).
RYAN GINGOYON - CAS		\$65.00	2/7/2005	1.1	\$71.50	Research/review non-Omni orders affecting claims (.5), update claims status (.6)
ALISON KEENY - CASE_SUPPORT		\$90.00	2/7/2005	0.2	\$18.00	Review docket for transfers and Omni Objection Responses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/7/2005	0.5	\$105.00	Investigation Re: questions involving withdrawn claims and withdrawn objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/7/2005	0.2	\$42.00	Discussion w/ R Schulman re: withdrawn items
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/7/2005	3.0	\$630.00	Identify Contrarian Capital filed and transferred claims (1.4); complete spreadsheet per A Schrepfer request (1.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/7/2005	0.2	\$42.00	Email to A Schrepfer re: Contrarian Capital claims and transfers

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Non-Asbestos Claims</b>						
PHILLIP CONDOR - CAS		\$65.00	2/7/2005	0.5	\$32.50	Review Orders Affecting Claims (.2). Update Claim Status (.3).
NOREVE ROA - CAS		\$65.00	2/7/2005	1.0	\$65.00	Research/review orders affecting claims (.5), update claims status (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.4	\$84.00	Review responses to Omni 8
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.3	\$63.00	Email to E Filon, A Clark re: responded to Omni 8 tax claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.2	\$42.00	Discussion w/ A Schrepfer re: Contrarian transferred claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	2.0	\$420.00	Complete comparison of bLinx transfer information and filed transfers for Contrarian
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.7	\$147.00	Update Contrarian spreadsheet with transferee information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/8/2005	0.2	\$42.00	Email to A Schrepfer re: updated Contrarian spreadsheet
NOREVE ROA - CAS		\$65.00	2/8/2005	3.0	\$195.00	Research/review non-Omni orders affecting claims (1.4), update claims status (1.6)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/10/2005	0.6	\$57.00	Review Court Docket Report and Pull all New Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/10/2005	0.5	\$105.00	Review Grace comments to Omni 8 responses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/10/2005	0.2	\$42.00	Email to R Schulman re: Grace comments to Omni 8
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/10/2005	1.5	\$315.00	Investigation re: DK Acquisition transfers and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/15/2005	1.0	\$210.00	Compile Omni 8 responses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/15/2005	0.3	\$63.00	Discussion w/ L Ruppner re: transfer claims
HEATHER WALKER - CASE_SUPPORT		\$65.00	2/16/2005	0.7	\$45.50	researched, called trade payable return mail parties for better address
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	1.0	\$210.00	Review of Omni 8 responses (.4), identify affected claims (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	1.5	\$315.00	Review DK Acquisition claims (.7), compile documentation requested (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.8	\$168.00	Prepare response to DK Acquisitions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.2	\$42.00	Discussion w/ M John re: transfer policies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.1	\$21.00	Discussion w/ L Ruppner re: completion of transfers
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.2	\$42.00	Discussion w/ R Schulman re: Omni 8 responses and additional claims issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/16/2005	0.2	\$42.00	Email to R Schulman re: Macerich claims
HEATHER WALKER - CASE_SUPPORT		\$65.00	2/17/2005	0.6	\$39.00	researched/called trade payable return mail parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/17/2005	0.4	\$84.00	Discussion w/ R Schulman re: omni 9 claims and other issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/17/2005	0.5	\$105.00	Review return mail for paid post petition claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/17/2005	0.1	\$21.00	Discussion w/ L Ruppner re: transfer claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/17/2005	0.2	\$42.00	Discussion w/ M John re: transfer claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	0.2	\$42.00	Discussion w/ F Zarembky re: inactive schedules
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	0.1	\$21.00	Discussion w/ M John re: inactive schedule and allowed claim

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Non-Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	0.2	\$42.00	Email to R Schulman re: inactive schedule and allowed claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	0.5	\$105.00	Modify objections per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	0.1	\$21.00	Email to J Porochonski re: objection modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/18/2005	0.2	\$42.00	Email to R Schulman re: Omni 8 related claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	1.5	\$315.00	Complete status changes to previously satisfied claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	0.2	\$42.00	Discussion w/ J Bush re: report of claims previously satisfied
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/21/2005	0.8	\$168.00	Compile report of contract claims to be reconciled
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/22/2005	0.5	\$105.00	Compile return mail spreadsheets for Omni 7 & 8
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/22/2005	0.2	\$42.00	Email to R Schulman re: Omni 7 & 8 return mail and updated order status charts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/22/2005	0.6	\$126.00	Finalize satisfied post petition claims status chart
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/22/2005	0.2	\$42.00	Discussion w/ R Schulman re: satisfied post petition status chart
MYRTLE JOHN - MANAGER		\$195.00	2/22/2005	0.2	\$39.00	Discussion with Sue Herschaft re debtor's nonobjection to proposed late filed claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/23/2005	0.2	\$42.00	Email to R Schulman re: scheduled claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/23/2005	0.3	\$63.00	Discussion w/ R Schulman re: omni orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/23/2005	0.4	\$84.00	Review omni 4 response sheet, identify claims for modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/23/2005	0.7	\$147.00	Review omni 5 response sheet (.4), identify claims for modification (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/23/2005	0.8	\$168.00	Review omni 8 response sheet, identify claims for modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/23/2005	0.6	\$126.00	Email to S Burnett re: detailed instructions for claims modification based on omni response sheets and exhibit preparation
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/23/2005	0.5	\$47.50	Provide Detailed Review of Court Docket Report and Pull all New Claims Transfer Notice Requests.
SUSAN BURNETT - CONSULTANT		\$150.00	2/23/2005	3.0	\$450.00	Review Omnibus 4, 5, 7 and 8 draft orders and status charts (1.4); update b-Linx objection module (1.6)
MARISTAR GO - CAS		\$65.00	2/23/2005	3.7	\$240.50	Research/review non-Omni orders affecting claims (1.7), update claims status (2.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	1.0	\$210.00	Review modifications to Omni 4, 5, 7, 8 claims per orders (.5), revise as necessary (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	0.5	\$105.00	Prepare omni 4 order exhibits (.2), review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	0.8	\$168.00	Prepare omni 5 order exhibits (.4), review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	0.6	\$126.00	Prepare omni 7 order exhibits (.3), review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	1.2	\$252.00	Prepare omni 8 order exhibits (.5), review for accuracy (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/24/2005	0.2	\$42.00	Discussion w/ R Schulman re: order exhibit status
ALISON KEENY - CASE_SUPPORT		\$90.00	2/24/2005	3.7	\$333.00	Review b-Linx (1.7) and process transfers (2.0)

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>February 2005</b>						
<b>Non-Asbestos Claims</b>						
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/24/2005	0.2	\$19.00	Coordination of Completion of all Pending Claims Transfer Notices and Clarification regarding Docket Information posted in the Special Folder.
SUSAN BURNETT - CONSULTANT		\$150.00	2/24/2005	1.5	\$225.00	Review Omnibus 4, 5, 7 and 8 draft orders and status charts (.8); update b-Linx objection module (.7)
ALISON KEENY - CASE_SUPPORT		\$90.00	2/25/2005	2.0	\$180.00	Create Notices re transferred claims (1.1); and electronically file Notices re transferred claim (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	2/25/2005	0.2	\$42.00	Discussion w/ A Schrepfer re: follow up re: transfer agent communication
LEMUEL JUMILLA - CAS		\$65.00	2/28/2005	0.8	\$52.00	Research/review non-Omni orders affecting claims (.3), update claims status (.5).
LEMUEL JUMILLA - CAS		\$65.00	2/28/2005	2.2	\$143.00	Continue research/review non-Omni orders affecting claims (.8), update claims status (1.4)
RODULFO DACALOS - CAS		\$65.00	2/28/2005	2.7	\$175.50	Research docket and review for Transfers and withdrawals of claims (1.7); update claims status (1.0)
NOREVE ROA - CAS		\$65.00	2/28/2005	1.0	\$65.00	Research/review orders affecting claims (.4), update claims status (.6)
Non-Asbestos Claims Total:				102.4	\$12,123.00	
<b>WRG Plan &amp; Disclosure Statement</b>						
MYRTLE JOHN - MANAGER		\$195.00	2/17/2005	0.1	\$19.50	Discussions with Sue Herrschaft re status of plan confirmation
WRG Plan & Disclosure Statement Total:				0.1	\$19.50	
February 2005 Total:				351.4	\$56,206.00	

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				351.4	\$56,206.00	

**BMC Group**

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**Professional Activity Summary**

Date Range: 2/1/2005 thru 2/28/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
CAS			
Rodolfo Dacalos	\$65.00	3.3	\$214.50
MANAGER			
Myrtle John	\$195.00	0.1	\$19.50
SR_CONSULTANT			
Brendan Bosack	\$175.00	4.0	\$700.00
Susan Herrschaft	\$210.00	58.7	\$12,327.00
Total:		66.1	\$13,261.00
<b>Case Administration</b>			
CAS			
Lucina Solis	\$45.00	2.0	\$90.00
Marquis Marshall	\$45.00	3.5	\$157.50
CAS			
Corazon Del Pilar	\$45.00	3.0	\$135.00
Erika Velazquez	\$65.00	0.4	\$26.00
Yvette Hassman	\$90.00	0.8	\$72.00
Roy Baez	\$65.00	8.8	\$572.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	38.1	\$8,001.00
CONSULTANT			
Susan Bumett	\$150.00	5.5	\$825.00
CASE_SUPPORT			
Heather Walker	\$65.00	1.3	\$84.50
Lisa Ruppaner	\$95.00	16.5	\$1,567.50
James Bartlett	\$85.00	0.4	\$34.00
Alison Keeny	\$90.00	0.2	\$18.00
CASE_INFO			
Lisa Schroeder	\$45.00	1.1	\$49.50
Brianna Tate	\$45.00	1.4	\$63.00
Andrea Bosack	\$90.00	0.4	\$36.00
Total:		83.4	\$11,731.00
<b>Data Analysis</b>			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	22.9	\$4,007.50
SR_ANALYST			
Jacqueline Bush	\$95.00	3.4	\$323.00
Anna Wick	\$110.00	6.1	\$671.00
Total:		32.4	\$5,001.50
<b>Fee Applications</b>			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	3.0	\$630.00
CONTRACTOR			
Martha Araki	\$210.00	64.0	\$13,440.00
Total:		67.0	\$14,070.00



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**Professional Activity Summary**

Date Range: 2/1/2005 thru 2/28/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Non-Asbestos Claims</b>			
CAS			
Rodolfo Dacalos	\$65.00	3.2	\$208.00
Ryan Gingoyon	\$65.00	9.0	\$585.00
Noreve Roa	\$65.00	17.2	\$1,118.00
Lemuel Jumilla	\$65.00	7.8	\$507.00
Maristar Go	\$65.00	8.0	\$520.00
Algelou Romero	\$65.00	4.1	\$266.50
Phillip Condor	\$65.00	5.8	\$377.00
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	33.6	\$7,056.00
CONSULTANT			
Susan Burnett	\$150.00	4.5	\$675.00
CASE_SUPPORT			
Heather Walker	\$65.00	1.8	\$117.00
Lisa Ruppaner	\$95.00	1.3	\$123.50
Alison Keeny	\$90.00	5.9	\$531.00
Total:		102.4	\$12,123.00
<b>WRG Plan &amp; Disclosure Statement</b>			
MANAGER			
Myrtle John	\$195.00	0.1	\$19.50
Total:		0.1	\$19.50
Grand Total		351.4	\$56,206.00